BRIEF TITLE	APPROVAL DEADLINE	REASON
Annual Requirements for Internet Service Provider	Feb. 10, 2014	Multiple Year Contract - 4 years
Bid No. 14-016		

DETAILS POSITIONS/RECOMMENDATIONS Sponsor Purchasing Resolution to provide Annual Requirements for Internet Service Provider for the City of Lincoln from Windstream Communications as per Bid No. 14-016 for a four (4) year term beginning upon execution of the contract, with the option to Program renew for one (1) additional four (4) year term.. Departments, or These products/services will be used by the City **Groups Affected** City of Lincoln of Lincoln for Internet Service. The cost is \$9,000.00/year for Internet service, and a one time cost of \$7,210.50 for Cisco 392E Router Applicant: Applicants/ Equipment for a total of \$43,210.50 for the four **Proponents** (4) year period. Purchasing City Department: Information Services Discussion (Including Relationship to other Opponents Groups or Individuals Council Actions) Basis of Opposition Staff X For Against Recommend. Reason Against Board or BY Commission ☐ For ☐ Against □ No Action Taken Recommend. ☐ For with revisions or conditions (See Details column for conditions) CITY COUNCIL ☐ Pass ACTIONS ☐ Pass (As Amended) (For Council Use ☐ Council Sub. Only) ■ Without Recommendation

☐ Hold

Do not Pass

\$43,210.50

\$43,210.50

NON CITY [Approximately]

%100

DETAILS	POLICY/PROGRAM IMPACT			
Resolution to provide Annual Requirements for Internet Service Provider for the City of Lincoln from Windstream Communications as per Bid No. 14-016 for a four (4) year term beginning upon execution of the contract, with the option to renew for one (1) additional four (4) year term These products/services will be used by the City of Lincoln for Internet Service. The cost is \$9,000.00/year for Internet service, and a one time cost of \$7,210.50 for Cisco 392E Router Equipment for a total of \$43,210.50 for the four (4) year period.	POLICY OR PROGRAM CHANGE	X NO D YES		
	OPERATIONAL IMPACT ASSESSMENT			
	FINANCES			
	COST AND REVENUE PROJECTIONS	COST of total project: \$43,210 COST of this Ordinance/ Resolution \$43,210		
		RELATED annual operating Costs \$9,000.00		
		INCREASE REVENUE EXPECTED/YEAR \$		
	SOURCE OF FUNDS	CITY [Approximately] Information Services \$43,210.50		

	Front Foot Square Foot	\$ Average Assessmen \$

BENEFIT COST

APPLICABLE DATES:

FACT SHEET PREPARED BY: Robert Walla (li)

REFERENCE NUMBER